

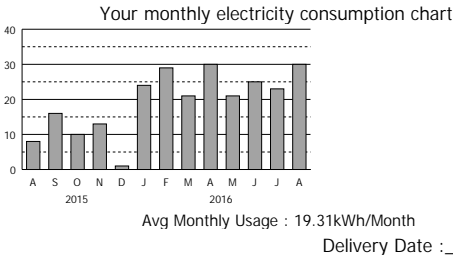
Bill ID 742984839707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74216000005

1006279536
Date : 08-30-2016
BC21/9.1/1730/0439184/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7421600000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-33-917-6				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : MORENO,CEFERINA CANETE				Generation & Transmission			
Premise Address : INT JONES AVE,SAMBAG II NR SIH				Generation Charge		5.3438/kWh	160.31
				Transmission Charge		0.3755/kWh	11.27
				System Loss Charge		0.8712/kWh	26.14
TIN :				Sub-Total		197.72	
Metering Information-----				Distribution Charges			
Meter No : 545642 GS6	Pole No : 0439184			Distribution Charge		1.7506/kWh	52.52
Serial No : 52402516	Multiplier : 1			Supply Charge		0.4118/kWh	12.35
Period To : 08-27-2016	Pres Rdg : 1100			Metering Charge		0.6989/kWh	20.97
Period From : 07-27-2016	Prev Rdg : 1070					5.00/month	5.00
No of Days : 31	Diff Rdg : 30			Sub-Total		90.84	
Avg kWh/day : 0.97	Registered : 30			Others			
Conn Load : 0	Billed kWh : 30			Subsidy on Lifeline Discount		-0.65 of 288.56	- 187.56
To our valued customers,				Senior Citizen Discount			- 5.05
				Sub-Total		- 192.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.76	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.29	
				Transmission		0.29	
				System Loss		1.61	
				Distribution		10.90	
				Others		- 14.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
				Sub-Total		23.22	
Thank you.				CURRENT BILL - AUGUST 2016		119.17	
				TOTAL AMOUNT DUE		118.78	
				Please Pay on Due Date - 09/12/2016			
				LAST PAYMENT - AUGUST 6, 2016 - 90.00			



Total Sales (VAT Inclusive)	119.17	
Less : VAT	8.17	
Amount Net of VAT	111.00	
Less: BIR 2306	3.56	
BIR 2307	1.93	VATable Sales 111.00
SC/PWD DISCOUNT	5.05	VAT Exempt Sales 0.00
Amount Due	100.46	VAT Zero Rated Sales 0.00
Add : VAT	8.17	VAT Amount 8.17
TOTAL AMOUNT DUE	108.63	TOTAL SALES 119.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/9.1/1730/0/10/08-30-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 742984839707

MORENO,CEFERINA CANETE Premise Address : INT JONES AVE,SAMBAG II NR SIH		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-33-917-6	Account ID 7421600000-5	Due Date 09/12/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 118.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74216000005

BC21/9.1/1730/0/10/08-30-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.